

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION:	RICHMOND001	

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE NO.
7121988
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160299
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831905

SHIP TO LOCATION: 0775

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 19925 INDEPENDENCE BLVD STORE #775 / RAY CURRENT **GROVELAND FL 34736**

ORDER NO 90382410		ORDER TYPE OM-STANDARD ORDER MIXI	WH E DF1	TERMS NET 30			LESMAN N BOHNERT	SBU 185	GEO CODE NO 100693454		
P/S BATCI 312932	# P/S NO. 8831905	SHIPPED VIA JPS SUPPLY CHAIN SOLUT	WAYBILL NUMBER 5410578767				NO. OF PKGS.		WEIGHT 1007	05-	SHIP DATE

Order Notes:

P

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T50	05,D650	1325	70.65	93,611.25
	1			1		
			Make checks payable to General instrument, dba Connected Hom	ne Solutions	MERCHANDISE	02 644 05
REIGHT CHAI EVERAL PAC		AY BE CONSOLIDATED FOR	Business of Motorola, Inc Record Invoice No. on your check. All our plant. All claims for allowance must be made within 10 days fro	I shipments F.O.B.	TAX	93,611.25
ST DUE INV	OICES ARE SUBJECT TO 1	1/2% PER MONTH SERVICE	Do not return merchandise without our permission. Merchandise re prepaid to be accepted. Seller represents that with respect to the r	elurned must be	FREIGHT/DELIVERY	0.00

CHARGE.

MIU

prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorota, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	93,611.25
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	93,611.25
CURRENCY:	USD

ase 08-3565, KRH Doc 1292 Filed 12/24/08 Entered 12/24/08 10:00:35 Disc Main Document Page 2 of 19 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
--

Filed 12/24/08 Entered 12/24/08 10:00:35 Desc Main

SALES INVOICE



General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7121989
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160297
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831909

INVOICE NO.

7404000

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO ARDMORE OK 73401

	ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS		SALESMAN		SBU	GEO CODE NO
	90382411	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30		COLEEN	BOHNERT	185	370190050
	P/S BATCH#	P/S NO.	SHIPPED VIA	WAYE	BILL NUMBER	NO. OF	PKGS.	WEIGHT		SHIP DATE
Į	312932	8831909	JPS SUPPLY CHAIN SOLUT	54	5410578800		2	843.6	05-	NOV-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1110	70.65	78,421.5

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accapted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

	1
MERCHANDISE	78,421.50
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	78,421.50
CURRENCY:	USD

Filed 12/24/08

Doc 1292

Case 08-35653-KRH

Entered 12/24/08 10:00:35

Desc Main

Case 08-35653-KRH Doc 1292 Filed 12/24/08 Entered 12/24/08 10:00:35 Desc Main

SALES INVOICE

Qocument Page 5 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE **RICHMOND VA 23233**

7115663
INVOICE DATE
09-OCT-08
PURCHASE ORDER NO.
2165899
CUSTOMER NO.
5002277
DUE DATE
08-NOV-08
COMMERCIAL INV NO.
8822705

INVOICE NO.

SHIP TO LOCATION: 0775

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 19925 INDEPENDENCE BLVD STORE #775 / RAY CURRENT **GROVELAND FL 34736**

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS		SA	LESMAN	SBU	GEO CODE NO
90382185	02-OCT-08	OM-STANDARD ORDER MIXE	E H03	NET 30	NET 30 COLEEN		COLEEN BOHNERT		100693454
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYBILL NUMBER		NO.	OF PKGS,	WEIGHT		SHIP DATE
307672	8822705	UNITED PARCEL SERVICE	1Z05425X0371774490			9	138.24	09-	OCT-08

Order Notes:

В

O

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE IT	TEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1 4	84095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA~100S1 / RETAIL PKG W/	54	31.85	1,719.9

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Feir Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	1,7 15.50
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	1,719.90

deletternes is an inning and or a multiple multi	s Seler to Buyer hereunder constitute direct infingement of any valid United States patient and Seler shall pay all Damages awarded by final judgment (from which no appeal may be taken) agains
Existrations and (iii) these goods and/or services will not directly or indirectly be used to further the illegal theft of services or any other unauthorized receipt interception, publication, d	hadjoing leaf auty, goods do so infringe, on condition that Selber (i) is promptly informed and furnished a copy of each communication, notice or other action reliating to the alleged infringement. (ii)
interference with any privately owned transmissions of information.	transmit ream assistance eccessary to defend or eathe such suit or proceeding in such a manner as Seller shall determine and (iii) is given sole control of the defense (including the right to select
2. PRICES. (t) Unlass otherwise indicated on the front of this Order. all prices are quoted EX-WORKS Seller's manufacturing facility according to INCOTERMS 2000, In order to be valid, any different shipping to	las set
mespaceptin to INCOTERMS 2000. Consistent with the foregoing and unless otherwise specified on the front hereof. The prices specified herein to not include any insurance, transportation, shipping, its	are Buyergeadstand from using the same, or if Seller beleves such infringement is itsely. Soller will exert reasonable efforts, at its option and its expense, (a) to procure for Buyer the right to
organism encome) or dutes (now or hereafter enacted) relating to the goods enclor services provided hereunder, all of which shall be Buyar's responsibility, and are subject to any minimum purchase	
idation transplate applicable to Buyer. In respect of the provisions of goods or services by Seller, Buyer shall pay those sales or other taxes, however designated or levied (including any value added or s	
graphy earthy beed), on the sale or use of such goods and/or services other than taxes based upon Seller's capital or natincome. All taxes shall be pre-paid by Seller's and involced at cost to, and paid b	
Competable set forth hearin are subject to change by Selevr at any time upon not less then fan(10) days prior notice to Selevr. Buyer's sole and exclusive right upon neceipt of such notice shall be to	90 0
inches ground any condition of the condition of the change in price by gwing written notice to Seller within the sorty (60) days after the date of Seller's notice. If Buyer ha	od to Selier by Buyer if any sult or proceeding is brought against Selier based on a claim that the goods manufactured by Selier in compliance with Buyer's specifications infringe any vali
to Seler of such cancelation, all Orders shall remein in full force and effect except for the price, which shall be the price set forth in Seller's notice.	Stakes patent
3. PAYMENT TERMS, TITLE. Seller may elect to extend credit to Buyer, in Seller's sole discration, under Seller's standard credit terms and conditions as may be applicable from time to time. If Seller does not	(ii) infringement
Experionabilityer, payment for goods and services delivered hereunder shall be in advance of, or as a condition to defivery of such goods and/or services, as Seller may direct. If for any reason	
efigrectarishers approved credit line, the amount of overage will become immediately due and payable. In addition, If Buyer places an order for goods and/or services which will cause Buyer's outstan	rlicense
example his amount of approved credit, the amount over Buyer's approved credit must be paid in advance of, or as a condition to delivery of goods and/or services under such order. After the due date to	
that impressione and one-helf (1 1/2) percent of the unpaid belance (annual rate of 18%) or the maximum late payment penalty charge pormitted by the law will be added for each month or part therefore	("MPEG") Main Profile Video Syntax defined in MPEG-2 specification of Generic Coding of Moving Pictures and Associated Audio: Video (ISO/IEC 13818-2) and the Transport Stream defined in the MPEG-2 🔾
isadelyjed agayey shall also be responsible to reimburse Seller for all costs associated with Seller's attempt to collect amounts due under this Order, including all costs associated with employing a	
on bibliographing a action to collect amounts due. The Selfer has the right at any time to change the amount of credit or terms of payment or to withdraw credit and to require partial or full payment	sts standards bodies (including ITU, IEEE, ANS), ISO/IEC and Cable Labs standards), as well as third party
considerating further shipments or providing additional services. Seler may accelerate all open credit and require payment on demand if Buyer breaches any obligation owed to Selier under this	Standards such as 5C Digital Transmission Content Protection, DVB and Dolby Digital Audio.
educement Solle performs services or delivers cooks in installments, each installments each installments each installments each installments each installments.	THE TERMS AND CONDITIONS OF THIS ORDER CONTAIN THE SOLE AND EXCLUSIVE LIABILITY OF SELLER FOR INFRINGEMENT OR THE LIKE OF PATENTS. TRADEMARKS, COPYRIGHTS, TRADEM.
But whiteheade or may make any inspection or lests. Anything herein to the contrary notwitts landing, it either the performance of services or the shipment of goods is deleved at Buyer's request, payment of services or the shipment of goods is deleved at Buyer's request, payment of services or the shipment of goods is deleved at Buyer's request, payment of goods and services or the shipment of goods and services or the services or the shipment of goods and services or the shipment of goods and services or the shipment of goods and services or the service	SECRETS AND OTHER INTELLECTIVAL PROPERTY RIGHTS IN CONNECTION WITH THIS ORDER, WHETHER DIRECT OR CONTRIBUTORY, AND IS IN LIEU OF ALL WARRANTIES, EXPRESS, IMPLIED
timentitioning Saler is menamed in morder current services or make current formers of non-contract build be all Bloom's solid risk and extension.	OR STATUTORY IN REGARD THERETO, INCLUDING WITHOUT LIMITATION THE WARRANTY AGAINST INFRINGEMENT SPECIFIED IN THE UNIFORM COMMERCIAL CODE.
relation to the relation of the second of th	Briver shall be liable for
undergramment for each of profession of principle of principle and in the principle of profession of profession of principle and profession of principle and principle of prin	
Called Management of the second of the second window and the second of t	
Paragramment of the control of the c	
percentage and in order to be only order or decord which we have break as a result of maning such to be such as to treat or took to be an order to be a such	Management of the state of the
general system of the passes in our mis. Under Stesses in Secretary with the full purchase price in goods and services neterined has been fully and intany part. It suyer	
summata trentag to Seleic's select shall have the right to take possession of any goods delivered hereunder as may be in Buyer's possession of control, and to resell, retain of otherwise dispose of the	Histogrammed by Seller in accordance with Section 3, or (iii) if Buyer falls to pay for the goods and services when payment is due or make arrangements to so do which are acceptable to Seller; or (i
age the part of the control of the c	changedary agreement with Seller or with any third party providing financing to Buyer, or (v) if Buyer engages in a course of conduct which, in the sale judgment of Seller, substantially and adve
pender other security, permitting Saller to enter upon any premises on which such goods may be situabed and take possession of such goods thereon or remove the same therefrom, without liability to Bu	Saffais Congression or its interests in the promotion, marketing or distribution of its products, or is otherwise deemed to be just cause for termination pursuant to prevailing laws. Upon termination
prophymes transparent, for any damages caused by such exercise of Selier's rights. As further security for any and all indebtedness to Selier, Buyer hereby grants to Selier, unbi such time as full pa	eutrachthateding interest, owing by Buyer to Selles that inmediately become due and payable without notice and Seller shall thereupon have all of the rights and remediate on a seller under applicable t
coopsignations appropriate money security interest, with priority over all other security interests, in all (i) goods to which Buyer has or will acquire title hereunder, (ii) present and future acc	hepterected in this Order. If Seller exercises such right to terminate, Buyer shall be liable for the charges and adjustments referred to herein, in addition to any other remedies Seller may have
gatavertights size from Buyer's sele, lease or transfer of such goods, and (iil) proceeds and accessions of and to any and all of the foregoing. Buyer authorizes Seller to execute and file, at an	O
of thank transfers between with respect to such goods, signed only by the Seller and to otherwise perfect such security interest on Buyer's behalf, and will cooperate fully in accomplishing the seme	
shall pass to Buyer according to the INCOTERM set forth in Section 2 above.	payddns spood or
4. RISK OF LOSS, DELIVERY and ALLOCATION. Libibility for loss or demege to any goods provided hereunder shell pass to Buyer according to the INCOTERM selected pursuant to Section 2 hemof.	
install shading any "ship to" address provided by Buyer to Seller. Shipping, performance and/or delivery dates for goods and/or services provided hereunder are approximate only, and are subject to ave	ŭ
Enderning without invitors, production and deliveree among any or all ol Selier's customers as Selier may determine, including without limitation, regular customers not then under contract, as well	and b
(tocalary graded expandicions and affiliabs) own requestioneds for further manufacture or other use. Seller has the inghi to deliver goods and services in installments. Seller shall not be liable	
dustranguesher otherwise) incurred by Buyer if Seller fails to meet such delets for eny easen, including, but not limited to, the contingencies stated in Section 7 hereof or any other unavoidable pro	Seminorabilities shipped in accordance with all other instructions (if any) contained in the RSA and (d) All return shipments will clearly indicate the RSA number on the mailing label. All goods not
beappeapproced to samples by buyer, modifications previously agreed upon, delays in submission of special carbon and the fact the local second and the second second and the second second second and the second sec	
PRETINENTING DELIAYS IN PERFORMENCE, CENTERY, NOVCOMONTING OF CONCENTRATION OF AN INSTALLABLE BEAUTION OF THE STATE OF THE	addrage goods may be returned by Seller to Buyar for full payment in accordance with the provisions of this Order. In such an event, all freight, incurance, duties, baxes, brokerage frees and all other
Detrook to a solice in the control of the control o	assumentation to the control of the
perpension of the control of the con	Apply mind to be continued by the control to be continued to the control of the c
ANTIGORAGE DE L'AUTRE DE L'AUTRE DE SON DE L'AUTRE DE L'AUTRE DE L'AUTRE DE L'AUTRE L'AUTRE L'AUTRE L'AUTRE DE L'AUTRE DE L'AUTRE L'AUTRE L'AUTRE DE L'AUTRE L	100
UNDER WAS VICED. F. DERENGY TON AND AND AND AND AND AND AND AND AND AN	ι
S. INSTEATION BITCHER AND S. SERVICE BERGINGS SING OF SERVICES AND SER	
developmentation in the property of the proper	CONTROLLER TO THE STANDARD ANT THIN COUNTAINED IN THIS DUDGE, WHERE SELECTED IN WACE DELIVERY OF REPUDIATED OF BREACHES DAY FROUND OF THIS COUNTAINED IN THIS COUNTAINED OF THE STANDARD OF THIS COUNTAINED OF THE STANDARD OF
resolved to the control of the contr	
Name by Wighting Love of Pariod. By the acknowledges that its right of inspection hereunder shall not effect the passage of 18th or right of half pass to Buyer in acco	CONSEQUENTAL DAMAGES FOR BREACH OF ANY OF THE PROVISIONS OF THIS ORDER, INCLUDING, BUT NOT LIMITED TO, PROVISIONS REGARDING WARRANTIES, INDEMNITIES AND FAMERA
Incolem set forth in Section 2 hereof.	INFRINGEMENT, SUCH EXCLUDED DAMAGES TO INCLUDE WITHOUT LIMITATION. COSTS OF REMOVAL AND REINSTALLATION. LOSS OF GOODWILL, LOSS OF PROFITS OR LOSS OF USE.
6. SIZE OF ORDER. Minimum order price for goods and/or services provided hereunder shall be as follows:	15. OUT-OF-WARRANTY REPAIRS. All requests for out-of-warranty repairs shall be permitted at Seller's sole discretion. Goods returned for out-of-warranty repair shall be subject to the following conditions.
Carbonitas Davinas CO DO A I Office Products S 5 DO	The Both may not be returned without an RSA and will be reduced and returned fraight collect to the conder. (N) Conde returned to contract consider the packed contracts and chair to chinne

And the control of th

Main

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.39

10.

Case 08-35653-KRH Doc 1292 SALES INVOICE

Priled 12/24/08 Entered 12/24/08 10:00:35 Page 7 of 19 Process of 19 Pro

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVÉ

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

2165897 CUSTOMER NO. 5002277 DUE DATE 08-NOV-08 COMMERCIAL INV NO. 8822709

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

INVOICE NO.

7115664

INVOICE DATE

09-OCT-08

PURCHASE ORDER NO.

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO ARDMORE OK 73401

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SA	LESMAN	SBU	GEO CODE NO
90382186	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEE	N BOHNERT	185	370190050
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYI	BILL NUMBER	NO. OF PKGS.	WEIGHT		SHIP DATE
307672	8822709	UNITED PARCEL SERVICE			4	4 61.44		OCT-08

Order Notes:

O

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

	1					
LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD O	TH,AU,BDA-100S1 / RETAIL PKG W/	24	31.85	764.40
	}					
	1					
					İ	
				†		
				1		
EDEIGHT CHAI	DOES ON THIS INVOICE M	AY BE CONSOLIDATED FOR	Make checks payable to General Instrument, dba Connected Hi	me Solutions	MERCHANDISE	764.40
SEVERAL PAC		AT BE CONSOLIDATED FOR	Business of Motorola, Inc Record Invoice No. on your check, our plant. All claims for allowance must be made within 10 days		TAX	764.40
DAST DUE INV	OICES ARE SHIP IECT TO 1	1/2% PER MONTH SERVICE	Do not return merchandise without our permission. Merchandist prepaid to be accepted. Seller represents that with respect to the	returned must be		0.00
CHARGE.	OIGES ANE SUBJECT TO	1/270 FER WONTH SERVICE	articles and/or the performance of the services covered by this i	nvoice. It has fully	FREIGHT/DELIVERY	0.00
MIU			complied with Section 6, 7 and 12 of the Fair Labor Standards A of regulations and orders of the United States Department of La	bor issued under	TOTAL	764.40
WILD			Section 14 thereof Inquiries should be directed to General test	rumont dha		,

or regulations and orders of the United States Department of Labor Issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

ŲSD

imaster entenns system anditor a multiple multipoint distribution system, and (ii) the goods and/or services that it purchases from Seler under this Order Acknowledgment ("Order") will be Use	BEGING TO BLYGE HEREUNDER CONSIDE DIRECT INTROGRAMON OF ANY VALUE OF THE SELECT OF THE SELECT OF THE PROPORTION OF SELECT OF THE
Institution (iii) these goods and/or services will not directly or indirectly be used to further the lifegal theft of services or any other unauthorized receipt, interception, publication, d	bujding her turity goods do so infringe, an condition that Selier (1) is promptly informed and furnished a copy of each communication, notice or other action relating to the afleged infringement, (ii)
	beformselyments session and energy to defend or settle such sult or proceeding in such a manner as Seller shall determine and (iii) is given sole control of the defense (including the right to selec
.ES. rts) Unless otherwise Indicated on the front of this Order, all prices are quoted EX-WORKS Seller's manufacturing facility according to INCOTERMS 2000. In order to be valid, any different shipping to	transcribedget to compromise and settle such suit or proceeding. If any goods manufactured by Seller and supplied to Buyer hereunder are held to directly infringe any valid. Unliked States patent as set
amplets to INCOTERMS 2000. Consistent with the foregoing and unless otherwise specified on the front hereof, the prices specified herein do not include any insurance, transportation, shipping, ta	
arisekcome) or duties (now or herestier ensched) relating to the goods and/or services provided hereunder, all of which shall be Buyer's responsibility, and are subject to any minimum purchase	polamy turning family for palant intringement or (b) to replace or modify such goods with a non-intringing substitute otherwise complying substantially with the specifications for such goods, or (c) u
meghas applicable to Buyer. In respect of the provisions of goods or services by Selier, Buyer shall pay those sakes or other taxes, however designated or tevied (including any value added or s	
topposed), on the sale or use of such goods and/or services other than taxes based upon Seller's capital or net income. All axes shall be pre-paid by Seller and involced at cost to, and paid b	
Meet forth herein are subject to change by Selier at any time upon not less then ten(10) days prior notice to Selier. Buyer's sole and exclusive right upon receipt of such notice shall be to	8
esetiopsystocidation of Order for goods and/or services affected by the change in price by giving written notice to Seller within the etch (50) days after the date of Seller's notice. If Buyer fa	bilise tendended to Solier by Buyer if any suit or proceeding is brought against Seller based on a claim that the goods manufactured by Seller in compliance with Buyer's specifications infilinge any vali
r of such cancellation, ell Orders shall remain in full force and effect except for the price, which shall be the price set forth in Seller's notice.	States pagent.
MENT TERMS, TITLE, Seller may elect to extend credit to Buyer, in Seller's sole discretion, under Seller's standard credit terms and conditions as may be applicable from time to time. If Seller does not	(c) Limbation of Proprietary Ribbits Indemnification. In no event shall Seller be lable for any: (i) infringement by goods or associated Soleware manufactured and/or supplied by third parties; (ii) infringement or associated Soleware manufactured and/or supplied by third parties; (ii) infringement or associated Soleware manufactured and/or supplied by third parties; (ii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by third parties; (iii) infringement or associated Soleware manufactured and/or supplied by the supplied Soleware manufactured and or associated Soleware manufactured
caedaba Bayer, payment for goods and services delivered hereunder shalt be in edvance of, or as a condition to delivery of such goods and/or services, as Seller may direct. If for any reason	e)tebygether traypoble in the with, addition to, or modification of the goods or associated Software after delivery by Seller; (iii) infringement arising out of compliance with Buyer's specifications, (i
arbitabilis approved credit fine, the amount of overage will become immedialarly due and payable. In addition, if Buyer places an order for goods and/or services which will cause Buyer's outstan	higher on a per use basis, or subscriber revenues derived by Buyer therefrom, or any rayalty basis, other than a reasonable royalty based upon revenue derived by Selier from Buyer from Sales or license
diginamount of approved credit, the amount over Buyet's approved credit must be paid in advance of, or as a condition to delivery of goods and/or services under such order. After the due date to	
mediane and one-half (1 1/2) percent of the unpaid balance (annual rate of 18%) or the maximum late payment penalty charge permitted by the law will be added for each month or part thereof t	PEG-2
ed afterer shall also be responsible to reimburse Seller for all casts associated with Seller's attempt to collect amounts due under this Order, including all costs associated with employing a	Symbols specification (ISO/IEC 13818-1) both dated as of November, 1994 (TMPEG-2 Standards T), or (vi) royalises payable with respect to, or intellectual property claims related to intellectual property
The Seller has the right at any line he right at any time to change the amount of credit or terms of payment or to withdraw credit and to require partial or full payment	pieredated with complementation of standards issued by other public or private standards bodies (including ITU. IEEE, ANS). ISO/IEC and Cable Labs standards), as well as third party
definition further shipments or providing additional services. Selier may accelerate all open credit and require payment on demand" if Buyer breaches any obligation owed to Selier under this	standards such as 5C Digital Transmission Content Protection, DVB and Dolby Digital Audio.
and the services or delivers goods in installments, each installment shall be deemed to be a separate delivery for purposes of this section. Payment shall be made without regar	THE TERMS AND CONDITIONS OF THIS ORDER CONTAIN THE SOLE AND EXCLUSIVE LABILITY OF SELLER FOR INFRINGEMENT OR THE LIKE OF PATENTS, TRADEMARKS, COPYRIGHTS, TRADE,
absence or may make any inspection or lears. Anything herein to the contrary notwithstanding, if either the performance of services or the shipment of goods to delayed at Buyer's request, paym	SECRETS AND OTHER INTELLECTUAL PROPERTY RIGHTS IN CONNECTION WITH THIS ORDER, WHETHER DIRECT OR CONTRIBUTORY, AND IS IN LIEU OF ALL WARRANTIES, EXPRESS, IMPLIED
streams Selier is prepared to render such services or make such shipments of goods. Any goods held thereafter by Seller or camer for Buyer shall be at Buyer's sole risk and expense. Any vo	OR STATUTORY IN REGARD THERETO, INCLUDING, WITHOUT LIMITATION, THE WARRANTY AGAINST INFRINGEMENT SPECIFIED IN THE UNIFORM COMMERCIAL CODE.
d manis Order shall be earned by Buyer only after payment of all ennounts (at nondiscounted prices) owed by Buyer to Salar relating to the minimum amount of goods and/or services necessary t	13. TERMINATION. Except as permitted in Section 2 hereaf, this Order shall not be farminated by Buyer without Seller's prior written consent. If Seller so consents to such termination, Buyer shall be liebler for
setgatement for such discount. Thereafter, a credit will be issued to Buyer's account which, at Buyer's election, may be applied to any open involcas or against future purchases of goods andfor	_
bendeng the foregoing. Seller may elect, at Seller's discretion, to first apply any earned, volume discount against outstanding, past due invoices issued to Buyer. Any credit applied b	issectable statements for precise and anticipated profits. Solier has the right to terminate this Order if (i) unless otherwise specified on the front hereof, Buyar does not release all quant
adabatahs shall not entitie Buyer to any volume discount which would otherwise arise as a result of making such payment. The passage of risk of loss notwitistanding, alt right, tibe and infer	į
projections concerning which like passes under this Order is reserved to Seller until the full purchase price for all goods and services hereunder has been fully and finally paid. If Buyer	Bitpet of papersod (ii) in Select's sole judgment, Buyer's financial condition does not justify the ferms of payment applicable from time to time and Buyer shall not immediately comply with any modific
effecting to Seller, Saler shall have the right to take possession of any goods delivered hereunder as may be in Buyer's possession of control, and to resell, retain or otherwise dispose of the	ighthough in eccordance with Section 3, or (iii) if Buyer fails to pay for the goods and services when payment is due or make amangements to so do which are ecceptable to Seler; or (i
etch unpaid sums any moneys received (net of costs and expenses) as a result of any resalt of any resalt of such goods. Buyor hereby consums to the entry of a judgment or order in any competent jurisdiction	defly affection agreement with Selero or with any third party providing financing to Buyer, or (v) if Buyer engages in a course of conduct which, in the sole judgment of Seler, substantially and adve
other security, permitting Steler to enter upon any premises on which such goods may be situated and take possession of such goods thereon or remove the same therefrom, without liability to Bu	Sehabs depended or its interests in the promotion, marketing or distribution of its products, or its otherwise deemed to be just cause for termination pursuant to prevaining takes. Upon termination
estimagents, for any demages caused by such exercise of Seller's rights. As further security for any and all inclebitednass to Seller. Buyer hereby grents to Seller, until such time as full pe	eureintesching interest, owing by Biyer to Seler shall immediately become due and payable without notes and Seler shall thereupon have all of the rights and remediate of a souler under applicable.
atsheaderpadurchase money security interest, with priority over all other security interests, in all (1) goods to which Buyer has or will acquire bite hereunder, (ii) present and rubure acc	respectable in this Order. If Selev exercises such right to terminate, Buyer shall be lable for the charges and adjustments referred to herein, in addition to any other remedies Seller may have
arights aciong from Buyer's sale, lease or transfer of such goods, and (iii) proceeds and accessions of and to any and all of the foregoing. Buyer authorizes Seller to execute and file, at an	mer O
spaceing statements with respect to such goods, signed only by the Seller and to otherwise perfect such security interest on Buyer's behalf, and will cooperate fully in accomplishing the same	14. REWEDIES and LABILITY.
us to Buyer according to the INCOTERM set forth in Section 2 above.	(a) Nonconforming Goods/Narrenty Returns. Where Buyer timely and rightfully refers a coaptaines of nonconforming goods and/or notifies Seller of a breach of warranty relating to goods supplied 🗸 🗸

Les continues de la company de la contraction de

The contraction of the contracti Desse Main Doc 1292 25. HEIGER P. This Conter (received any gains an animal property in the part of the part o

Reor 8 lands (Arberde, Inc.) 48.015, 322-000, Onice: 6610-6851-5960. Hong Kong: 652-2597-1163. Japan: 91-3-5285-3070. Brazil: (Rio de Janeiro) 5521-494-3132. Mexico: 525-525-1584 354)427-2283 Argendna: 541-788-4567 2822 Chile: 552-339-7544

Document Page 9 of 19 MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE NO.	
7115665	
INVOICE DATE	_
09-OCT-08	٦
PURCHASE ORDER NO.	
2165896	٦
CUSTOMER NO.	٦
5002277	٦
DUE DATE	٦
08-NOV-08	7
COMMERCIAL INV NO.	1
8822709]

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1901 COOPER DRIVE STORE #0567 / TY TALAIFERRO ARDMORE OK 73401

ORDER NO. 90382190	ORDER DATE 02-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30			LESMAN N BOHNERT	SBU 185	GEO CODE NO 370190050
P/S BATCH # 307672	P/S NO. 8822709	SHIPPED VIA UNITED PARCEL SERVICE		BILL NUMBER 5X0371620986	NO.	OF PKGS.	WEIGHT 50	09-	SHIP DATE OCT~08

Order Notes:

В

L

0

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETA	AIL / ROHS,F/G	25	55.34	1,383.50
	}					
		Ti.				
REIGHT CHAR	GES ON THIS INVOICE MA	AY BE CONSOLIDATED FOR	Make checks payable to General Instrument, dba Cor Business of Motorola, Inc Record Invoice No. on yo	our check, All shipments F.O.B.	MERCHANDISE	1,383.50
		1/2% PER MONTH SERVICE	our plant. All claims for allowance must be made with Do not return merchandise without our permission. Me	erchandise returned must be	TAX	0.00
CHARGE.	NOES ARE SUBJECT TO T	1/2% PER MONTH SERVICE	prepaid to be accepted. Seller represents that with res articles and/or the performance of the services covere complied with Section 6, 7 and 12 of the Fair Labor St	ed by this invoice. It has fully	FREIGHT/DELIVERY	0.00
			on place in a control of a late 12 of the Pair Labor St	ianuarus mui, as amended, and 🧗		

ΜIU

compiled with section 6, 7 and 12 of the Fair Labor Standards Act, as amended, of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, inc., 101 Tournament Drive, Horsham, PA 1904. Tellephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	1,383.50
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	1,383.50

ilone Busines of Moterola. Inc.) . - PA (2016) 252-000. Beijing Baz-1000. Beijing Baz-2587-1163. Japan: 61-3-5285-5070. 55-000. Beijing Baz-1000. Beijing Baz-1000. Beizing (Rib da Janvario 5621-484-3132. (563/X77-2283. Attention 561-7584. Mexico: 525-525-1584.

INVOICE NO.

7116161

SALES INVOICE

Case 08-35653-KRH Doc 1292 Filed 12/24/08 Entered 12/24/08 10:00:35 Desc Main Page 11 of 19

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

INVOICE DATE 10-OCT-08 PURCHASE ORDER NO. 2165890 CUSTOMER NO. 5002277 DUE DATE 09-NOV-08 COMMERCIAL INV NO. 8822706

SHIP TO LOCATION: 0344

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 400 LONGFELLOW CT, STE A STORE #344 / NATALIE KAAIAWAHIA LIVERMORE CA 94550

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS		SAL	ESMAN	SBU	GEO CODE NO
90382184	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30		COLEEN	BOHNERT	185	050011820
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYE	BILL NUMBER	NC	O. OF PKGS.	WEIGHT		SHIP DATE
307672	8822706	ROADWAY	8737415877			205 410		10-	OCT-08

Order Notes:

L

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION		QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETA	IL / ROHS,F/G		205	55.34	11,344.70
					-		
		AY BE CONSOLIDATED FOR		neral Instrument, dba Connected Home Record Invoice No. on your check. All		MERCHANDISE	11,344.70
	EVERAL PACKING SLIPS.		our plant. All claims for allow	ance must be made within 10 days fro ithout our permission. Merchandise re	m date of invoice.	TAX	0.00
PAST DUE INVO CHARGE.	PICES ARE SUBJECT TO 1	1/2% PER MONTH SERVICE		or represents that with respect to the re ce of the services covered by this invo		FREIGHT/DELIVERY	0.00

ΜIU

articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair, Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General instrument, doe Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	11,344.70
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	11,344.70
CURRENCY:	USD

to cheek and the second of the service of a feet will defend any said or proceeding brought against Boyer to the center that such a taken of the service of TERMS OF SALE OF GOODS AND / OR SERVICES and waterns that (it is (or it is carling as a destrictor report croper croper or or or other agent for a third party which as only interests to assess a cable betwience or years.

(b) Interest to construct the construction of the agent for a third party which as of the process and construction of the process and construction agent is constructed.

(b) Interest to construct the construction of the agent is constructed and construction of the

Doc 1292

Pocument Page 13 of 19

MOTOROLA

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE RICHMOND VA 23233

7116162
INVOICE DATE
10-OCT-08
PÜRCHASE ORDER NO.
2165893
CUSTOMER NO.
5002277
DUE DATE
09-NOV-08
COMMERCIAL INV NO.
8822704

INVOICE NO.

SHIP TO LOCATION: 0353

PLEASE REMIT TO:

CIRCUIT CITY STORES, INC. 680 S LEMON AVE STORE #353 / ANTHONY CALLES WALNUT CA 91789

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS		SA	LESMAN	SBU	GEO CODE NO
90382191	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30		COLEE	N BOHNERT	185	050377675
P/S BATCH#	P/S NO.	SHIPPED VIA	WAYE	BILL NUMBER	NO.	OF PKGS.	WEIGHT		SHIP DATE
307672	8822704	ROADWAY	873	37415868		425	850	10-	OCT-08

Order Notes:

T O

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	425	55.34	23,519.50

SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE

MIU

Make checks payable to General Instrument, tha Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Selfer represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully compiled with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

CURRENCY:	USD
TOTAL	23,519.50
FREIGHT/DELIVERY	0.00
TAX	0.00
MERCHANDISE	23,519.50

ision system,	this Order. (b) Intellectual Property Indemnity. Seller will defend any suit or proceeding brought against Buyer to the extern
system and/or a multiple multipolnt distribution system, and (ii) the goods and/or services that It purchases from Seiter under this Order Acknowledgment ("Order") will be use	480/by Selecto Buyer hereunder constitute direct inflingement of any valid United States patent and Selectated pay all Damagas are
	hegister met suits, goods do so infringe, un condition that Seller (i) is promptly informed and furnished a copy of each communication,
	Management of the state of the

Hermitiage marketing goods do so infringe, no condition that Scient (i) is primary informed and furnitured and

Doc 1292

Main

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.

Case 08-35653-KRH Doc 1292

Filed 12/24/08 Entered 12/24/08 10:00:35 Desc Main

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION:	DIGUINOUDOOA
DILL TO LOCATION.	RICHMOND001
The second second	

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7116163
INVOICE DATE
10-OCT-08
PURCHASE ORDER NO.
2165894
CUSTOMER NO.
5002277
DUE DATE
09-NOV-08
COMMERCIAL INV NO.
8822704

INVOICE NO.

SHIP TO LOCATION:	0353

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 680 S LEMON AVE STORE #353 / ANTHONY CALLES WALNUT CA 91789

ORDER NO. 90382192	ORDER DATE 02-OCT-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30	COI	SALESMAN EEN BOHNERT	SBU 185	GEO CODE NO 050377675
P/S BATCH # 307672	P/S NO. 8822704	SHIPPED VIA ROADWAY		BILL NUMBER 37415868	NO. OF PKG	s. WEIGHT 15.36		SHIP DATE

Order Notes:

L

T 0

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD 01	H,AU,BDA-100S1 / RETAIL PKG W/	6	31.85	191.10
REIGHT CHAR	CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR BUSINESS OF Motorola, Inc Record Invoice No. on your check. All shipments F.O.B.		All shipments F.O.B.	MERCHANDISE	191.10	
			our plant. All daims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully		TAX	0.00
HARGE.	IICES ARE SUBJECT TO 1	1/2% PER MONTH SERVICE			FREIGHT/DELIVERY	0.00
MIU			complied with Section 6, 7 and 12 of the Fair Labor Standards A of regulations and orders of the United States Department of Lat Section 14 thereof. Inquiries should be directed to General Instr	or issued under	TOTAL	191.10

Connected Home Solutions Business of Molorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

To Chair BLINISTICATE TO SERVING STATE A CONTRIBUTION AND A CONTRIBUTION OF THE ACT OF T C DO COMPANIENT CONTRACTOR CONTRA Desc Main Filed_12/24/08 Entered 12/24/08 10:00:35 Doc 1292

INVOICE NO.

7116164

INVOICE DATE 10-OCT-08

SALES INVOICE

Case 08-35653-KRH Doc 1292 Filed 12/24/08 Entered 12/24/08 10:00:35 Desc Main Page 17 of 19

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. **101 Tournament Drive** Horsham, PA 19044 215-323-1000

BILL TO LOCATION:

CIRCUIT 9954 MAR

DEEP RUI

RICHMON

CATION:	RICHMOND001		PURCHASE ORDER NO.
			2165891
	ORES, INC.		CUSTOMER NO.
IRYLAND UN 3, 5TH	I FLOOR , ATTN MERCHANDISE PAYABLE		5002277
ND VA 23	3233		DUE DATE
			09-NOV-08
			COMMERCIAL INV NO.
			8822706
OCATION:	0344	PLEASE REMIT TO:	

SHIP TO LOC

CIRCUIT CITY STORES, INC. 400 LONGFELLOW CT, STE A STORE #344 / NATALIE KAAIAWAHIA

LIVERMORE CA 94550

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

ORDER NO. 90382193	ORDER DATE 02-OCT~08	ORDER TYPE OM-STANDARD ORDER MIXE	WH	TERMS NET 30		ALESMAN EN BOHNERT	SBU 185	GEO CODE NO 1
P/S BATCH # 307672	P/S NO. 8822706	SHIPPED VIA ROADWAY		BILL NUMBER 37415877	NO. OF PKGS.	WEIGHT 30.72	10-	SHIP DATE OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE		ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD O	TH,AU,BDA-100S1 / RETAIL PKG W/	12	31.85	382.20
	1					
					MERCHANDISE	
FREIGHT CHAF SEVERAL PACH		AY BE CONSOLIDATED FOR	Make checks payable to General Instrument, dba Connected F Business of Motorola, Inc Record Invoice No. on your check	. All shipments F.O.B.		382.20
			our plant. All claims for allowance must be made within 10 day Do not return merchandise without our permission. Merchandis	se returned must be	TAX	0.00
PAST DUE INVO CHARGE.	DICES ARE SUBJECT TO 1	1/2% PER MONTH SERVICE	prepaid to be accepted. Seller represents that with respect to t articles and/or the performance of the services covered by this complied with Section 6, 7 and 12 of the Fair Labor Standards	invoice. It has fully	FREIGHT/DELIVERY	0.00
			of regulations and orders of the United States Department of L		TOTAL	382 20

MIU

of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	382.20
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	382.20
CURRENCY:	USD

Magnetic transfer of the control of

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. 101 Tournament Drive Horsham, PA 19044 215-323-1000

BILL TO LOCATION: RICHMOND001

CIRCUIT CITY STORES, INC. 9954 MARYLAND DRIVE

DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE

RICHMOND VA 23233

7121990
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160298
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831908

INVOICE NO.

SHIP TO LOCATION: 0755

PLEASE REMIT TO:

General Instrument Corporation dba Connected Home Solutions Business of Motorola, Inc. PO BOX 91640 CHICAGO IL 60693

CIRCUIT CITY STORES, INC. 1100 CIRCUIT CITY ROAD STORE #755 / CRAIG HUNT MARION IL 62959

ORDER NO. 90382412	ORDER DATE 26-SEP-08	ORDER TYPE OM-STANDARD ORDER MIXE	WH DF1	TERMS NET 30		 LESMAN N BOHNERT	SBU 185	GEO CODE NO 141991730
P/S BATCH # 312932	P/S NO. 8831908	SHIPPED VIA JPS SUPPLY CHAIN SOLUT		BILL NUMBER 1057879T	NO. OF F	 WEIGHT 1216		SHIP DATE

Order Notes:

В

Т o

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

	1	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1 89285N	ASSY,AUTO/NAV,EIHF,T50	5,D650	1600	70.65	113,040.00
REIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR		Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice.		MERCHANDISE TAX	113,040.00

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323–1000.

MERCHANDISE	113,040.00
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	113,040.00
CURRENCY:	USD